

SECRET

100-1866-79

Copy 4

25 February 1959

COMMUNICATIONS FILE:

[Redacted]

25X1A

SUBJECT: Travel Voucher for Period

2 - 5 February 1959

1. Subject voucher has been processed and approved in the amount of \$ 100.33 which has been applied against the related travel advance in the amount of \$ 100.00 dated 29 January 1959

(The outstanding balance of original advance _____)

The balance of the advance to be refunded is \$ 97.67. Should you desire to refund by personal check, please make it payable to ~~XXXX~~

~~XXXXXXXX~~

[Redacted]

2. Early settlement of your account will be appreciated.

25X1A

LG

[Redacted]

XXXXXXXXXXXXXX
Finance Officer

Distribution:

0 & 1 - Addressee

3 - Profile

1 - Chrono

[Redacted]

/25 February 1959

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